

Receiving Report

Date:

16-05-16

Batch No:

B4762
32277

Supplier:

KIV

Dart P/O:

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____ N/A
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32277

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 1 of 11

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 06 2016

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	1-206062-4	CONNECTOR BACKSHELL	5/11/2016	20.00		\$3.70	\$74.00
			Yes		Each		
			5/11/2016				
2	212-12	Receptacles	5/11/2016	FN	50.00	\$1.95	\$97.50
			Yes		Each		
			5/11/2016				
3	2600-6	Camlock Stud	5/11/2016	FN	50.00	\$1.59	\$79.50
			Yes		Each		
			5/11/2016				

Note:



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Page Number 2 of 11

Order From:
KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

						Line Total:	
4	AN310-4	✓	Nut	5/11/2016 FN Yes 5/11/2016	50.00 Each	✓	\$0.65 \$32.50 ✓
5	AN310C4	✓	Nut	5/11/2016 Yes 5/11/2016	50.00 Each	✓	\$0.87 \$43.50 ✓
6	AN3C4A	✓	Bolt	5/11/2016 FN Yes 5/11/2016	600.00 Each	✓	\$0.17 \$102.00 ✓

Note:



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Page Number 3 of 11

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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

7	AN3C5A	Bolt	5/11/2016	FN Yes	150.00 Each	\$0.20	\$30.00
8	AN3C6A	Bolt	5/11/2016	FN Yes	100.00 Each	\$0.24	\$24.00
9	AN4-10A	Bolt	5/11/2016	FN Yes	125.00 Each	\$0.16	\$20.00
10	AN4-15A	Bolt	5/11/2016	FN Yes	150.00 Each	\$0.20	\$30.00

Note:

SP16-05-B.



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Page Number 4 of 11

Order From:
KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

11 AN4-16A

Bolt

5/11/2016 FN
Yes
5/11/2016

100.00
Each

Line Total: \$30.00

\$0.20

\$20.00

12 AN5-11A

BOLT

5/11/2016 FN
Yes
5/11/2016

100.00
Each

Line Total: \$20.00

\$0.26

\$26.00

13 AN5-17A

Bolt

5/11/2016 FN
Yes
5/11/2016

75.00
Each

Line Total: \$26.00

\$0.29

\$21.75

Note:

5/6/2016



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
14 AN525-10R7	SCREW	5/11/2016 FN Yes 5/11/2016	300.00 Each ✓ \$0.07 <i>20.10.</i>
15 AN6-12A	Bolt	5/11/2016 FN Yes 5/11/2016	70.00 Each ✓ \$0.33 Line Total: \$21.00 <i>over 605</i>
16 AN818-L12J	Nut	5/11/2016 FN Yes 5/11/2016	25.00 Each ✓ \$5.76 Line Total: \$23.10 <i>over 605</i>
17 MS17984-C418	QUICK RELEASE PIN	5/11/2016 FN Yes 5/11/2016	5.00 Each ✓ \$12.94 Line Total: \$144.00 <i>325 up to 145504.</i>

Note:



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

18 MS20600-AD4W2

Rivet

5/11/2016

Yes

5/11/2016

150.00

Each

Line Total:

\$64.70

\$0.17

\$25.50

19 MS20601-AD4W3

Rivet

5/11/2016

Yes

5/11/2016

200.00

Each

Line Total:

\$25.50

\$0.19

\$38.00

20 MS20613-6C19

Rivet

5/11/2016 FN

Yes

5/11/2016

25.00

Each

Line Total:

\$38.00

\$5.46

\$136.50

Line Total:

\$136.50

Note:



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Page Number 7 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect
21 MS20615-4M18	Rivet	\$0.48
	5/11/2016	50.00
	Yes	Each
	5/11/2016	
		\$24.00
306		
22 MS20819-12J	Sleeve	\$24.00
	5/11/2016	25.00
	Yes	Each
	5/11/2016	
		\$128.00
355		
23 MS21042L4	Locknut	\$128.00
	5/11/2016	1,000.00
	FN	Each
	Yes	
	5/11/2016	
		\$160.00
WWT		
24 MS21042LS	Nut	\$160.00
	5/11/2016	200.00
	FN	Each
	Yes	
	5/11/2016	
		\$64.00
353		

Note:



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Page Number 8 of 11

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VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

25 MS21059L3

Nut Plate

5/11/2016 FN
Yes
5/11/2016

70.00
Each

Line Total:

\$64.00

\$0.33

\$23.10

26 MS21059L3K

Nutplate

5/11/2016
Yes
5/11/2016

200.00
Each

Line Total:

\$23.10

\$0.44

\$88.00

87.16

27 MS21250-06022

BOLT

5/11/2016
Yes
5/11/2016

15.00
Each

Line Total:

\$88.00

\$3.70

\$55.50

Note:



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Page Number 9 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
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CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

28	MS21920-25	Clamp	5/11/2016 FN Yes	50.00 Each	\$19.00	\$950.00
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5/11/2016

29	MS27039-1-08	Screw	5/11/2016 FN Yes	300.00 Each	\$0.07	\$21.00
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5/11/2016

30	NAS43DD3-68FC	SPACER	5/11/2016 FN Yes	40.00 Each	\$0.60	\$24.00
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5/11/2016

31	NAS6604D16	Bolt	5/11/2016 FN Yes	40.00 Each	\$1.04	\$41.60
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5/11/2016

Note:



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PURCHASE ORDER

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Purchase Order Date **5/6/2016**

PO Print Date **5/6/2016**

Page Number **10 of 11**

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VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Total: **\$41.60**

32 MS28775-011	O-Ring	5/11/2016	500.00	\$0.05	\$25.00
		Yes	Each		
		5/11/2016			

Line Total: **\$25.00**

33 71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2016	1.00	\$0.00	\$0.00
		No			
		5/11/2016			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: **\$0.00**

Note:



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Page Number 11 of 11

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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

PO Total: \$2,657.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/6/2016



REVENUE CANADA
CUSTOMS AND EXCISE

REVENU CANADA
DOUANES ET ACCISE

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page 1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 05/09/2016			
KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		3. Other References (include Purchaser's Order No.) <i>Autres références (inclure le n° de commande de l'acheteur)</i> PO#: PO32277			
4. Consignee (Name and Address)/Destinataire (Nom et adresse)		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7			
8. Transportation: Give Mode and Place of Direct Shipment to Canada <i>Transport: Préciser mode et point d'expédition directe vers le Canada</i>		6. Country of Transshipment/Pays de transbordement CANADA			
FEDX INTL ECON COLL		7. Country of Origin of Goods <i>Pays d'origine des marchandises</i> USA <div style="float: right; font-size: small;"> IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 <i>SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES</i> <i>DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.</i> </div>			
		9. Conditions of Sales and Terms of Payment <i>(i.e. Sale, Consignment Shipment, Leased Goods, etc.)</i> <i>Conditions de vente et modalités de paiement</i> <i>(p. ex. vente, expédition en consignation, location de marchandises, etc.)</i> NET 30			
		10. Currency of Settlement/Devises du paiement U.S. Currency			
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) <i>Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)</i>	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente		
			14. Unit Price Prix unitaire	15. Total	
1 PO#: PO32277 1-206062-4 ✓ 212-12 ✓ 2600-6 ✓ AN310-4 ✓ AN310C4 ✓ AN3C4A ✓ AN3C5A ✓ AN3C6A ✓ AN4-10A ✓	Invoice#: J4XVBX CABLE CLAMP RECEPTACLE 1/4 TURN STUD NUT NUT BOLT BOLT BOLT BOLT	20 50 50 50 50 600 150 100 125	3.700 /EA 1.950 /EA 1.590 /EA 0.650 /EA 0.870 /EA 0.170 /EA 0.200 /EA 0.240 /EA 0.160 /EA	74.00 97.50 79.50 32.50 43.50 102.00 30.00 24.00 20.00	
	<i>Sol 6-05-18</i>				
	U.S. Currency				
	18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. <i>Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.</i>		<input checked="" type="checkbox"/>		17. Invoice Total <i>Total de la facture</i> 48 lb 0oz 1,453.26
			16. Total Weight/Poids Total <table border="1" style="width: 100%;"> <tr> <td>Net</td> <td>Gross/Brut</td> </tr> </table>		
	Net	Gross/Brut			
	Commercial Invoice No./N° de la facture commerciale				
	19. Exporter's Name and Address (if other than Vendor) <i>Nom et adresse de l'exportateur (S'il diffère du vendeur)</i> KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager		
	21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. <i>Si les zones 23 à 25 sont sans objet, cocher cette boîte</i>		
	23. If included in field 17 indicate amount: <i>Si compris dans le total à la zone 17, préciser:</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</i> \$ _____		24. If not included in field 17 indicate amount: <i>Si non compris dans le total à la zone 17, préciser:</i> (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</i> \$ _____		25. Check (if applicable) <i>Cocher (S'il y a lieu):</i> (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>De redevances ou produits ont été ou seront versés par l'acheteur</i> <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods <i>L'acheteur a fourni des marchandises ou des services pour la production des marchandises</i> <input type="checkbox"/>
(ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, d'érection et d'assemblage après importation au Canada</i> \$ _____		(ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achat</i> \$ _____			
(iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____		(iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____			



1. Vendor (Name only)/Vendeur (Nom seulement)		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)		
KLX Inc.		PO#:- PO32277		
3. Consignee (Name only)/Destinataire (Nom seulement)				
DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)				
DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marqués et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
1	PO#: PQ32277	Invoice#: J4XVBX		
	AN4-16A ✓	BOLT	100	0.200 /EA 20.00
	AN525-10R7 ✓	SCREW	300	0.067 /EA 20.10
	AN6-12A ✓	BOLT	70	0.330 /EA 23.10
	MS17984C418 ✓	QUICK RELEASE PIN	5	12.940 /EA 64.70
	MS20600AD4W2 ✓	RIVET, BLIND	150	0.170 /EA 25.50
	MS20601AD4W3 ✓	RIVET, BLIND	200	0.190 /EA 38.00
	MS20615-4M18 ✓	RIVET, SOLID	50	0.480 /EA 24.00
	MS21042L4 ✓	NUT, SELF-LOCKING	1000	0.160 /EA 160.00
	MS21042L5 ✓	LOCKNUT	200	0.320 /EA 64.00
	MS21059L3 ✓	LOCKNUT, PLATE - TWO	70	0.3302 /EA 23.11
	MS21059L3K ✓	LOCKNUT, PLATE - TWO	200	0.4358 /EA 87.16
	NAS43DD3-68FC ✓	SPACER, SLEEVE-SCREW	40	0.600 /EA 24.00
	NAS6604D16 ✓	BOLT	40	1.040 /EA 41.60
PO#: PO32277	Invoice#: J4XVBW			
AN5-11A	BOLT	5	0.260 /EA 1.30	
MS20819-12J ✓	SLEEVE	12	5.120 /EA 61.44	
PO#: PO32277	Invoice#: J4XVBX			
AN4-15A ✓	BOLT	150	0.200 /EA 30.00	
AN5-17A ✓	BOLT	75	0.290 /EA 21.75	
AN818L12J ✓	NUT, TUBE COUPLING	25	5.760 /EA 144.00	
MS21250-06022 ✓	BOLT	15	3.700 /EA 55.50	
MS27039-1-08	SCREW	300	0.070 /EA 21.00	
U.S. Currency				



m 134762

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

J4XVBW

PAGE 1

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32277	05/09/16	FEDX INTL ECON COLL	NET 30	FOB - MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2012A10535 LOT #: 57291 LOT QTY: 5 Country of Origin USA MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013B07980 LOT #: F00020481-21038 LOT QTY: 12 Country of Origin USA	0.260	EA	95	5	1.30
22	25		5.120	EA	13	12	61.44
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32277		05/10/16	FEDX INTL ECON COLL		NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
12	95	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN : EAR99 MFR: PATTONAIR/AIRFASCO CTRL#: 2014A38290 LOT#: 11159 LOT QTY: 95 Country of Origin USA MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN : 9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 13 Country of Origin USA	0.260	EA	0	95	24.70	
22	13		5.120	EA	0	13	66.56	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	1-206062-4 TARIFF: 7326.90.8588 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSBORO CTRL#: 2016D17914 LOT#: 3034359209 LOT QTY: 20 Country of Origin MEXICO	3.700	EA	0	20	74.00
2	50	212-12 TARIFF: 8535.90.8040 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2015C04508 LOT#: 1702155 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.950	EA	0	50	97.50
3	50	2600-6 TARIFF: 7318.15.5030 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.590	EA	0	50	79.50
4	50	AN310-4 TARIFF: 7318.16.0085 Description NUT	0.650	EA	0	50	32.50

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	ECCN : EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015I25001 LOT#: J000012453-0000 LOT QTY: 50 Country of Origin USA AN310C4 TARIFF: 7318.16.0085 Description NUT		0.870	EA	0	50	43.50
6	600	ECCN : EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015A00655 LOT#: 502120-310 LOT QTY: 50 Country of Origin USA AN3C4A TARIFF: 7318.15.8085 Description BOLT		0.170	EA	0	600	102.00
7	150	ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 600 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C5A TARIFF: 7318.15.8085 Description BOLT		0.200	EA	0	150	30.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	MFR: MAC FASTENERS CTRL#: 2015L21066 LOT#: 75061 LOT QTY: 150 Country of Origin USA AN3C6A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA AN4-10A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2015C29925 LOT#: 23766 LOT QTY: 125 Country of Origin USA AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550	0.240	EA	0	100	24.00	
9	125			0.160	EA	0	125	20.00
10	150			0.200	EA	0	150	30.00

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PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	LOT QTY: 150 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 100 Country of Origin USA AN5-17A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA AN525-10R7 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2016B09531 LOT#: 79581 LOT QTY: 300 Country of Origin USA AN6-12A	0.200	EA	0	100	20.00
13	75		0.290	EA	0	75	21.75
14	300		0.067	EA	0	300	20.10
15	70		0.330	EA	0	70	23.10

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PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 70 Country of Origin USA AN818L12J		5.760	EA	0	25	144.00
17	5	TARIFF: 7318.16.0085 Description NUT, TUBE COUPLING ECCN :9A991 MFR: ATLAS SPEC. PROD CTRL#: 2001H07535 LOT#: 3543 LOT QTY: 25 Country of Origin USA MS17984C418		12.940	EA	0	5	64.70
18	150	TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 5 Country of Origin USA MS20600AD4W2		0.170	EA	0	150	25.50

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PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	200	MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 150 Country of Origin USA MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99	0.190	EA	0	200	38.00
21	50	MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 200 Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99	0.480	EA	0	50	24.00
23	1000	MFR: AHG ATELIERS HAUTE-GARONNE CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000	0.160	EA	0	1000	160.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4XVBX

PAGE 10

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KEX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

~~Vice President of Quality~~

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E95E0

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS				
See Below		05/09/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172								
1		J4XVBW	PO32277							
2		J4XVBX	PO32277							
***CONSOLIDATION SUMMARY PAGE ONLY										
dxr		SHIPPED ON 05/09/2016								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

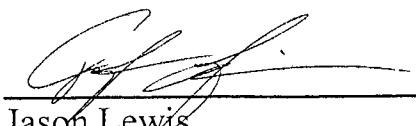
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
3	50	EA	2600-6		1786696	ALCOA TORRANCE/CAMLO	71286		


Jason Lewis
Senior Director, Global Quality

05/09/16

Alcoa
Fastening
Systems



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6

*****Cont *****

Loc/Lot: S5I04D

1786696

7,838.00

COO: CN

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99

The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped: 12,932 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENACY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
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Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1	BACS21Y6	*** Cont ***			
Loc/Lot:	S5I04D	1786696	7,838.00	COO: CN	
HTS CODE:	7318290000				
SCHEDULE-B NUMBER:	7318290000	ECCN: EAR99			
The export classification appears above. You are responsible for all related export license requirements.					

***** Total Qty Shipped: 12,932 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH STANDARDS 225-2003 REFERENCE FOR DOMESTIC SPECIFICATIONS
METALS* WITH ITS APPENDIX 1
***SHIP VIA FED EX GROUND COLLECT 031-0149-0 100 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT 031-0149-0 100 LBS OR LESS SHIP FED
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0/-0

** BAR CODE PER QAP 33 CLAUSE P REQUIREMENT **

** QAP 33.0 REV J CLAUSES: A,A.1,B,B.1,B.2,C,D,E,F,G,H,I,J,K,L,M,N,O,P,Q,R,S,T,U,V,W,X,Y,Z

APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILRNNE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BAC921Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
TSO C148				
Cust Line #: 1				
Customer Item: BAC921Y6				
Required Date: 09/24/14	Promised Date: 12/12/14			
MPG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #2 INVOICE WITH LINE #1				
PLEASE DUAL CERT NSAS5132-106 & 3D0063-6AS				
Loc/Lot: 95UB32	1786699		5,094.00	COO: CN

HS443L-G Rev.R

Rev 9/14/14

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA FED EX GROUND
BUYER: SCOTT REIDA
MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FED EX GROUND COLLECT ACCT# 018751-0 IF 100 LBS OR MORE; SHIP FED
EX FREIGHT ECONOMIC COLLECT ACCT# 018751-***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE +/- 04-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

LATEST REV.

RELEASE NUMBER: L2X50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILINE

In Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACS21Y6 T80 Cl48 Cust Line #: 3 Customer Item: BACS21Y6 Required Date: 09/24/14 Promised Date: 12/12/14 MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE #2 INVOICE WITH LINE #1 PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS Loc/Lot: S6BB32	STUD ASSY (2600-6) 1786699		12932,0	0.0 EA

5/4/14
HG443L6 Rev. R

CERTIFICATE OF CONFORMANCE

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S. M. Barkal
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	40	EA	NAS6604D16		325570	CALIFORNIA SCREW PRO 8Z507			05/09/16


Jason Lewis
Senior Director, Global Quality

05/09/16

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507
Airbus UK Approval No. AUK/SA/30144Job Number : 325570
BAE/AG/30235 / MAA

TEST REPORT

Part Number : NAS6604D16 Rev : 8
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Procurement Spec. : NAS 4002 REV. 10
 Surface Finish Spec : AMS-QQ-P-416 REV. C Heat Treat Spec : AMS2759/1 REV. E
 Mgmt Permeability : N/A

Cust. Purchase Order Number : OJNV07 Thread Size & Form : .250-28 UNJF-3A
 Thread Spec : AS 8879 REV. D Sample Size Spec. : NAS 4002 REV. 10
 * Actual piece count is within +/- 2% of the shown lot quantity.

Shipped Quantity*: 12277
 Mfg. Quantity: 25500
 Matl Spec: AMS 6322 REV. N
 Item Description: Bolt Heat Number: 10179840

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)
 Sample Size : 315 specimens Inspection Results: Accept : 315 Reject : 0 specimens
 Magnetic Particle : ASTM E1444M-11 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :	3 specimens	Accept :	3	Reject :	0	Lab Mount No. :	43214
GRAIN SIZE :	N/A	HEAD STRUCTURE :	Accept	LAPS :	Accept	MICRO STRUCTURE :	Accept
FILLET COLD WORKED :	Accept	DECARB :	Accept	SEAMS :	Accept	CARBURIZED :	Accept
GRAIN FLOW HEAD :	Accept	GRAIN FLOW THREAD :	Accept	CRACKS :	Accept	THREAD RUN OUT :	Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 6470
 Sample Size : 10 specimens Accept : 10 Reject : 0 Maximum Req.: 0

1. 7351	2. 7340	3. 7315	4. 7710	5. 7508	6. 7339	7. 7441	8. 7422
9. 7513	10. 7289	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : DOUBLE Sample Size : 10 specimens Accept : 10 Reject : 0 Minimum Req.: 9300

1. 10289	2. 10085	3. 10056	4. 10034	5. 10237	6. 10298	7. 10485	8. 10306
9. 10317	10. 10275	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 6 Hardness Req. RC : 36-40 Hardness Results : 37-39

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Min Req. : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TOQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIA ELENA
TORRES

B/E Aerospace, Inc. - Consumables Management
Self Release





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LCT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
10	150	EA	AN4-15A		68550	MAC FASTENERS	ORPT4		


 Jason Lewis
 Senior Director, Global Quality

05/09/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: ORBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

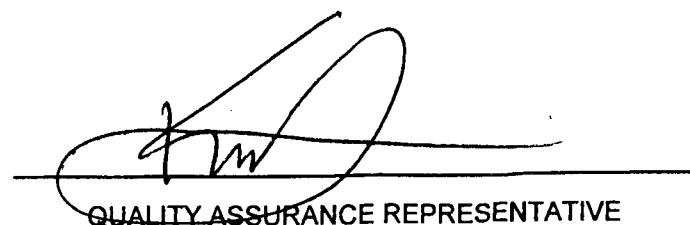
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	70	EA	AN6-12A		68644	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

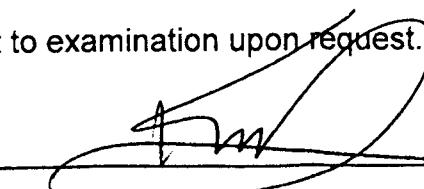
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	300	EA	AN525-1QR7		79581	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73535
Shipment Date: 01/31/16
Ship Via: Federal Express
Order Number: 54692
Order Date: 05/10/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0008917
Terms: Net 30 Days

LOT #79581

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	125,000	138,506	0		M	AN525-10R7 Screw, washer head		79581

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0008917

PART NUMBER: AN525-10R7

REV: 3

LOT NUMBER: 79581

MANUFACTURED QUANTITY: 143,750

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

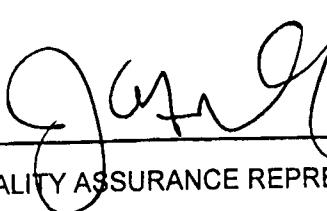
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	25	EA	AN818L12J		3543	ATLAS SPEC.PROD	OTP31		


Jason Lewis
Senior Director, Global Quality

05/09/16



ATLAS SPECIALTY PRODUCTS
Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404
E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 2,036

NOMENCLATURE: Nut LOT #: CN:3543

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 723403

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-07-30-3355

NOTES: -----

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

7-31-01
DATE



Delivery Receipt

No 26704

CN# 3543



ATLAS SPECIALTY PRODUCTS
MANUFACTURERS OF AL, BR, MS AND SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2280 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 800-5600 · FAX (714) 800-5604

DATE: 7-31-01

YOUR NO. C5987

DEL. TO: HONEYWELL H.P.G

ADDRESS:

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION
1	2036 EACH		ANSI8-L13 NUT

H.P.G

5 BOXES

COMPLETE
 PARTIAL

RECEIVED IN GOOD ORDER

SIGNATURE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

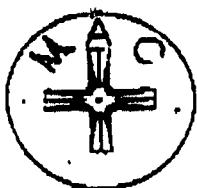
The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	75	EA	ANS-17A		07988A	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality
05/09/16



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, KS 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER	P. O. NUMBER	
M & M Aerospace	OG1533	
PART NUMBER	LOT NUMBER	
AN5-17A	07988A	
QUANTITY	MATERIAL HEAT NUMBER	DATE
50,000	CU674	6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.


QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	15	EA	MS21250-06022		1456107	ALCOA VAN PETTY	23899		05/09/16


Jason Lewis
Senior Director, Global Quality

05/09/16



J.W. MANUFACTURING INC. dba

Van Petty Mfg., Inc

2517 Azurite Circle

Newbury Park, CA 91320-1202

805) 498-4594

Fax 805) 498-1021

Invoice No. 65368

Date: 09/06/07

Order No. 764768

FOB: Newbury Park, CA

PACKING LIST

Ship to

HONEYWELL CS
700 HENRIETTA CREEK RD
ROANOKE, TX 76262-6398

Bill to

HONEYWELL CS
P.O. BOX 981157
EL PASO, TX 79998-1157

Phone: (310) 727-5354

Fax: (310) 643-9093

Purchase Order Line Item:

1

Qty	Part Number	Weight	Boxes		
1,000 Pcs	MS21250-06022 REV L				
Job Number: 1456107	Heat Number: 8968265	90 #	3		

INTEREST AT A RATE OF 1 1/2 % PER MONTH (18 % PER ANNUM) CHARGED ON INVOICES 30 DAYS PAST DUE.

PLEASE NOTE: ANY PARTS RETURNED MUST HAVE AUTHORIZATION NUMBER
(RMA) AND MUST BE RETURNED WITHIN 90 DAYS OF RECEIPT.

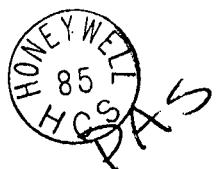
SHIPPED VIA: UPS GROUND COLLECT

TOTALS 90 #

3 BOXES

BS EN ISO 9002
ANSI/ISO/ASQ Q9002

Thank You



Van Petty Manufacturing Inc.

Specializing in high performance fasteners

2517 AZURITE CIRCLE
NEWBURY PARK, CA 91320
(805) 498-4594 FAX (805) 498-1021

C E R T I F I C A T I O N

CUSTOMER: HONEYWELL CS

DATE: 7-26-07

PART NUMBER: MS21250-06022 REV L

JOB NUMBER: 1456107

DESCRIPTION: Bolt, Machine

ORDER NUMBER: 764768

MATERIAL TYPE: 8740 per Mil-S-6049A

QUANTITY: 1000 EA

MATERIAL HEAT NUMBER: 8968265

WE HEREBY CERTIFY THAT THE PARTS DESCRIBED WERE PROCESSED AS INDICATED BELOW:

Parts were manufactured per NASM8831 including: Heat treatment per MIL-H-6875H to 180KSI, Rc39-43. Actual sample tests at 236.0 , Rc41-42. Parts were cad plated per QQ-P-416, Type II, Class 2. 5 pcs double shear tested. 23,900lbs min required, actual 24,500lbs. 5 pcs fatigue tested at 7860 min load, 786 max load for 130,000 cycles. no failures. 5 pcs stress durability tested at 8392lbs for 23 hours. No failure. Parts were 100% magnetic particle inspected per ASTM-E-1444-94A. Head to shank fillet radius was cold worked and threads were rolled per AS8879.

THESE PARTS HAVE BEEN
MANUFACTURED TO AN INDUSTRY
STANDARD.


VAN PETTY MANUFACTURING INC.
MTR

SIGNATURE: _____

ID STAMP: 

ROBERT S. EUCHOLTZ
Q.A. MANAGER
VAN PETTY MANUFACTURING

NAME/TITLE: _____

Van Petty Manufacturing Inc.

Specializing in high performance fasteners

2517 AZURITE CIRCLE
NEWBURY PARK, CA 91320
(805) 498-4594 FAX (805) 498-1021

STATEMENT OF CONFORMANCE

CUSTOMER: HONEYWELL CS
CUSTOMER PO: 764768
VAN PETTY JOB NUMBER: 1456107
QUANTITY SHIPPED: 1000 PC
PART NUMBER & REVISION: MS21250-06022 REV L
DRAWING NUMBER & REVISION: MS21250 REV L
DESCRIPTION: BOLT, 12 POINT
HEAT NUMBER: 8968265
INSPECTION PERFORMED: VARIABLE
MATERIAL SPEC: 8740 PER MIL-S-6049A
PROCUREMENT SPEC: NASM8831
HEAT TREAT SPEC: MIL-H-6785H
THREAD SPEC: AS8879
FINISH SPEC: CAD PLATE PER QQ-P-416F TY II CL 2
TEST(S) / SPEC(S)
(STR. RUPTURE, FATIGUE, ETC): FATIGUE & STRESS DURABILITY PER NASM8831
NDT TEST(S) / SPEC(S)
(MAG, PENETRANT, ETC): MAG PARTICLE PER ASTM-E-1444-94
MISC SPEC REQUIRED
BY PROCUREMENT DATA: N/A
NOTES: N/A



MCC

I HEREBY CERTIFY THAT ALL PARTS AND/OR MATERIALS INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED, PROCESSED, INSPECTED, TESTED AND FOUND TO BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE PURCHASE ORDER DRAWING(S) AND SPECIFICATION(S). SUPPORTIVE EVIDENCE IS ON FILE AND WILL BE MADE AVAILABLE FOR EXAMINATION UPON REQUEST.

SIGNATURE:

ROBERT S. BUCHOLTZ
Q.A. MANAGER

NAMETITLE: VAN PETTY MANUFACTURING

THESE PARTS HAVE BEEN
MANUFACTURED TO AN
INDUSTRY STANDARD.

DATE: 7-26-07



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

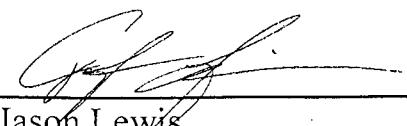
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
29	300	EA	MS27039-1-08		80331	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72483
Shipment Date: 11/29/15
Ship Via: Federal Express
Order Number: 55167
Order Date: 06/24/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000JZ52
Terms: Net 30 Days

LOT #80331

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
4	100,000	115,590	0	M	MS27039-1-08 Screw machine pan head structural cross recessed		80331	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 4

LOT NUMBER: 80331

MANUFACTURED QUANTITY: 115,590

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/23/15


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave. SW
Canton, OH 44706
Phone: (330) 430-6190
Fax: (330) 430-6199

CERTIFICATE OF CONFORMANCE

PROVEST S.R.L.

I HEREBY CERTIFY that on 07/21/05 Airfasco Industries provided the supplies called for by Contract/ PO Number 35401 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-13A	11185	22500	AN3-23A	8604	1000
AN3-5A	11479	40000	AN3-6A	10400	40000
AN4-12	10228	1000	AN4-13A	11375	8000
AN4-23	6503	500	AN4-37A	20487	800
AN4H7A	10827	10000	AN5-11A	11159	25000
AN5-13	10981	400	AN5-26	1309	500
AN6-32	5197	500			

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 58701

58701

Sales Order: 29800

29800-2-1

Page: 1 of 1

Customer
Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172
USA

Sold To:

B/E AEROSPACE CONSUMABLES MANAGEMENT
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: ORLR87

Salesperson: JIM THOMPSON

PO #	Planned Qty	Shipped Qty	Part Number	Rev	Lot Number

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87

5,000

5,000

MS20819-12J

G F00033260-37076

SLEEVE

Customer PO Number: ORLR87

Sale Order / Line / Release: 29800 / 2 / 1

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.
Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
1	20	EA	1-206062-4		3034359209	TYCO ELECTRONICS GRE	77342		


Jason Lewis
Senior Director, Global Quality

05/09/16



FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY	
Seller hereby certifies that this shipment is part of the shipment covered by the documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be required from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD825.	
 Mike Buseman Chief Global Logistics and Operations Officer	

PACKING SLIP

NUMBER OF BOXES: 1

PACKING SLIP:  8000038639

Delivery Order#  8000038639

Sales Order#0010097100

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO



002X873

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	
10	 50	TE Connectivity	CUST LI:	
VDR P/N	 AMP 1-206062-4	 4951207	CUST REF 1:	
Container LP	Quantity C of O D/C	LOT	Batch#;	CUST REF 2:
C00031678688	50 MX 1439	3034359209	HA00061015	CUST. SPEC/DRW NO: ICST PO NO: 002X873
				CUST P/N:  1-206062-4
				PBFREE:YES ROHS:YES1 GREEN:NODATA



SHIPPED FROM ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler, AZ 85226
 400 Franklin Road, Suite 260, Marietta, GA 30067
 Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
 Tlaquepaque, Jalisco, 45080 Mexico
 Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
 Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
 235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX INC DATE SHIPPED: 4/13/16PURCHASE ORDER NUMBER: 002 X873 QUANTITY SHIPPED: 50CUSTOMER P/N: 1-206062-4 CUST REV N/AMFR/MIL P/N: AMP 1-206062-4 SPEC NO: N/A REV N/ADATE CODE: 1439 LOT NO: 303435 9209MANUFACTURED BY: Tyco Electronics CorporationMANUFACTURER'S ADDRESS: 1643 S. Parco Ave Ontario, CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JEDEC62B DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
 ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____

TEST REF: _____ MFR. FSCM/CAGE: _____

C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
 THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
 MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

SIGNATURE / TITLE C. L.2144/13/16
DATE



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 12/09/2014
Carrier : AVEX
Freight Terms : COLLECT

S Avnet EMG
H 60 S McKemy Avenue
P Avnet EMG
A Chandler AZ 85226
T US
O

DEC 12 2014

Delivery No : 6006069346
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

S Avnet Inc
O 2021 Lakeside Blvd
L Richardson 75082-4301
D US
T TT600 00026
O

AVNET INVOICE: 8000038639



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE BUYER AGREES TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery	Customer	Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
Reference	Batch	Customer Material / Rev.	Country of Origin			
		1-206062-4				
1	H0502587186 / 000001 H0502587186 EAR99 8538908080	3034359209 / 000001 CABLE CLAMP KIT #11 //	MEXICO (6400)	6400 PC	6400 PC	1 Cartons : 6400 PC

Total Cartons : 16

Total Weight : 176

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

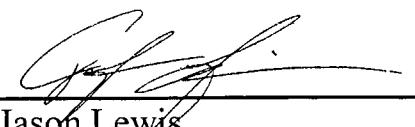
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	150	EA	AN3C5A		75061	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 73170
Shipment Date: 12/17/15
Ship Via: United Parcel Service
Order Number: 52223
Order Date: 07/30/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZKR52
Terms: Net 30 Days

LOT 75061

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	75,000	77,508	0	M	AN3C5A	Bolt, machine-- Aircraft		75061

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	100	EA	AN3C6A		68554	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70080
Shipment Date: 06/23/15
Ship Via: United Parcel Service
Order Number: 48492
Order Date: 07/22/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RBJ17
Terms: Net 30 Days

LOT #68554

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
2	75,000	76,997	0		M	AN3C6A Bolt, machine-- Aircraft		68554

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68554

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
9	125	EA	AN4-10A		23766	AIRFASCO INDUSTRIES	3Z958		05/09/16


Jason Lewis
Senior Director, Global Quality

05/09/16



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 141644

Invoice Date: 2/27/2015

Time: 11:53:31 AM

Page: 1

To:
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHASE

Ship To:
KLX INC
9835 NW 14TH ST
MIAMI, FL 33172
USA

Cust. PO#: 0LKX42

Terms: PER USUAL

Order Date: 3/19/2015

of Items: 1

of Boxes: 10

Weight: 510

Prepared By:

Sales Order: 116341

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 3/20/2015

Buyer:

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-10A BOLT, AN Loc/Whse: 3A5 3F1 Control #: 151596-1 L-23766 TEST REPORT CREDIT AND REPLACE SHIP LOT 23766	24429	0	NE				EA	

C OF C ENCLOSED
10 BOXES 510 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

KLX INC

I Hereby Certify that on 03/19/15 Airfasco Industries provided the supplies called for by Contract/ PO Number **OLKX42** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM DENT



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 141644

Invoice Date: 2/27/2015

Time: 11:53:31 AM

Page: 1

To:
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
KLX INC
9835 NW 14TH ST
MIAMI, FL 33172
USA

Cust. PO#: 0LKX42

Terms: PER USUAL

Order Date: 3/19/2015

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc:

Prepared By:

of Items: 1

of Boxes: 10

Weight: 510

Customer #: 12726

Sales Order: 116341

Ship Log #: 1

Ship Order:

Buyer:

VAT #:

Cust VAT #:

Ship Date: 3/20/2015

WO #:

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-10A BOLT, AN Loc/Whse: 3A5 3F1 Control #: 151596-1 L-23766 TEST REPORT CREDIT AND REPLACE SHIP LOT 23766	24429	0	NE				EA	

C OF C ENCLOSED
10 BOXES 510 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: December 29, 2014

Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-310 Qty. Manufactured: 25,288 Qty. Shipped: 3,831

Manufacturing Date: 10-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1 Material Supplier: CARPENTER

Mill Heat No: 746373 Greer Steel Date: JD526R

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13 Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000787-0000

Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

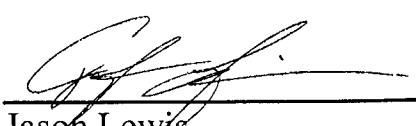
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	600	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601
Shipment Date: 05/22/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

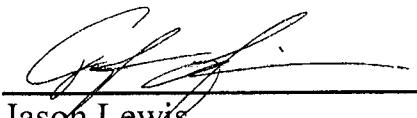
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PARQ-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	70	EA	MS21059L3		85814	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

05/09/16

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947148

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/30/16
Print Date: 01/30/16
Time: 11:44:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 947148
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: ROHAN JOHNSON
AFS COMPLIES WITH DFARS 252 225-7009 REQ
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300-176 860. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V, CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: OZZAE64

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
11 RF200A3	S2-SM Floating Anchor		41475.0	258525.0 EA
Cust Line #:	11			
Customer Item:	MS21059L3			
Required Date:	02/16/16	Promised Date:	02/23/16	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #	12	INVOICE WITH LINE #	11	
DUAL CERT TO:	NAS686A3			
Loc/Lot:	f-2032	85814	41,475.00	COO: MX
HTS CODE:	7318160085			
SCHEDULE-B NUMBER:	7318160000	ECCN:	EAR99	

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947148

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/30/16
Print Date: 01/30/16
Time: 11:44:23

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBURY PARK

Carrier Shipment Ref: 947148

Bill Lading #:

The export classification appears above. You are responsible for all related
export license requirements.

***** Total Qty Shipped: 41,475 *****
PACKING

SHIP

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947148

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Ship Date: 01/30/16
Print Date: 01/30/16
Time: 11:44:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947148
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: ROHAN JOHNSON
PHONE:
AFS COMPLIES WITH DFARS 252.225-7009 REQ.
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0% -0% .
** BAR CODE PER QAP 33 CLAUSE P REQUIRED **
** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: OZZAE64

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
11 RF200A3 <i>Rev.15</i>	S2-SM Floating Anchor		41475.0	258525.0 EA
Cust Line #: 11				
Customer Item: MS21059L3 <i>Rev.2</i>				
Required Date: 02/16/16	Promised Date: 02/23/16			
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE # 12 INVOICE WITH LINE # 11				
DUAL CERT TO: NAS686A3 <i>Rev.13</i>				
Loc/Lot: f-2032	85814		41,475.00	COO: MX
HTS CODE: 7318160085				
SCHEDULE-B NUMBER: 7318160000	ECCN: EAR99			

Date of Manufacture: 6-24-15

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delvin Martinez
Name

Delvin Martinez
Signature
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	150	EA	MS20600AD4W2		B140514004E	ALLFAST FASTENING	53551		05/09/16


Jason Lewis
Senior Director, Global Quality

05/09/16

ALLFAST

FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 05/22/2014

CERTIFICATION NUMBER: 000167134

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: OPHL36

QUANTITY: 59,900 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 100168164642

LOT CONTROL NUMBER: B140514004E

DATE OF MANUFACTURE: 05/14/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

MATERIAL CERTIFICATION

SHEAR TEST RESULTS: 1: 502 LBS. 2: 514 LBS.
3: 496 LBS. 4: 499 LBS. 5: 511 LBS.
6: 494 LBS. 7: 506 LBS. 8: 502 LBS.
9: 486 LBS. 10: 505 LBS.

SLEEVE: B518105

PIN: B719213

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

DIMENSIONAL INSPECTION
RESULTS: ACCEPTABLE

TENSILE TEST RESULTS: 1: 345 LBS. 2: 328 LBS.
3: 349 LBS. 4: 330 LBS. 5: 347 LBS.
6: 341 LBS. 7: 337 LBS. 8: 338 LBS.
9: 349 LBS. 10: 346 LBS.

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

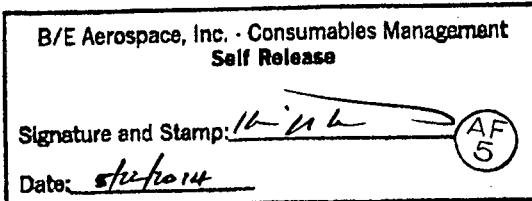
COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

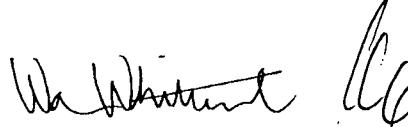
Signature and Stamp: 

Stamp: AF 5

B/E Aerospace, Inc. - Consumables Management
Self Release

Date: 05/20/14





QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	AN4-16A		80774	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71087
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>						<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>		
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	40	EA	NAS43DD3-68PC		51554	ELECTRONIC HARDWARE	64961		


Jason Lewis
Senior Director, Global Quality

05/09/16



ELECTRONIC HARDWARE LTD.
 13257 SATICOY ST. NORTH HOLLYWOOD, CA 91605
 P.O. BOX 15039 NORTH HOLLYWOOD, CA 91615-5039
 TEL: 818-982-6100 FAX 818-764-1889
 Web Site Address: www.Electronichardware.com
 Email: Sales@Electronichardware.com

ELECTRONIC HARDWARE LTD
 13257 SATICOY STREET
 NORTH HOLLYWOOD, CA 91605
 United States of America
 CAGE CODE 64961
 Ph: 818-982-6100
 Fax: 818-982-3539

Pack List

Number: 20198

Date: 04-Aug-14

To

B/E AEROSPACE, INC.
 PO BOX 025263
 MIAMI, FL 33102
 United States of America

ALERT!
IMPORTANT
DOCUMENTS
INSIDE

Ship To

CRISTINA SANCHEZ
 B/E AEROSPACE, INC.
 9835 NW 14TH ST
 MIAMI, FL 33172
 United States of America

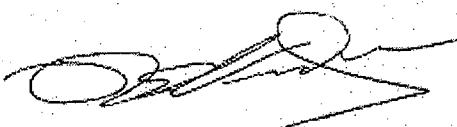
Ph: 305-925-2600

Fax: 305-507-7192

Ph: 1-305-716-6916

Fax: 1-305-640-6551

Terms	Ship Via		
net 45	FED EX COLLECT	Collect	
Quantity	Description	Rev: 12	Backorder Qty
12,500 EACH	Part: NA-NAS43DD3-68FC NA-NAS43DD3-68FC REV 12 MFG: ELECTRONIC HARDWARE LTD, USA LOT# 51554 ** MAT'L & PLATING CERTS ** * CUSTOMER PART# NAS43DD3-68FC* ** SEE PACKING SLIP FOR C OF C ** SO: 20071924	PO: OSNJ70 Line: 002	
No returns may be made after 30 days. Special orders may not be returned or cancelled. There will be a restocking fee on all cancelled or returned orders for standard parts. WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. MIL CERTS WHERE APPLICABLE PERTAINING TO THE MATERIAL US PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION.			


 R.E. VUDROGOVIC, Vice President

ThyssenKrupp Materials NA
Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA 13338 Orden Drive Santa Fe Springs CA 90670

DELIVERY NOTE



ELECTRONIC HARDWARE
13346 SATICOY ST
NORTH HOLLYWOOD CA 91605-3406



DATE: 10/01/2013
DOC. NO: 2402724472*
BOL. NO: 2402724472
ORDER NO: 1401662176
YOUR P/O: 60045139
CUSTOMER NO: 10005285
Route: C2AC2
CONTACT: Janinette M Mull
TEL: 200-926-2600 ext 54344
FAX: 800-926-8310 ext 8310
EMAIL: jan.mull@thyssenkrupp.com

please state on all documents

7-3:30 PM MON-FRI
7-3:30 PM MON-FRI

Client: ELECTRONIC HRDWRE LTDPO BOX 15039, NORTH HOLLYWOOD, CA 91615-5039, US

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00689 2024 - T4 Aluminum Cold Finished Round 0.3125 " (+ -.0015) X 144 Mill Length Nominal Chemistry/Nom Physical Standard Packaging	550 lb	1003694267
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1003572382 550 LB KAISER AL 5400188354 10043741		
	SAE AMS 4120 R;SAE AMS-QQ-A-225/6A 1998;ROHS COMPLIANT;ASTM B 211 2012		
	Total Gross Weight	600.000 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

P.O. 0SNJ70
LOT # 51554
NAS43DD3-68FC
REV. 12
MFG. ELECTRONIC HARDWARE LTD.

SMTN 2355
HEAT 10043741

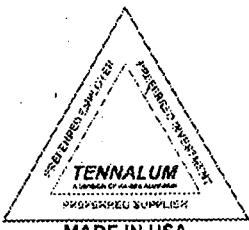
RECEIVED
OCT 01 2013

JD "QC"

BY: EHL



Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
5400188354-30		ALRD00689		Cold Finished Round			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:		ALLOY:	TEMPER:		
690049	3	08/30/2013		2024	T4		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		DIAM/OD/THKNS:	WIDTH:	LENGTH:	
1100 lbs.	984 pcs.	35832		0.3125 in.	0.000 in.	144.0 in.	
SHIP TO:		SOLD TO:					
Copper & Brass Sales, Inc. 13338 Orden Drive, Bldg. H Santa Fe Springs, CA 90670 USA		Copper & Brass Sales Inc Attn: Accounts Payable P. O. Box 5116 Southfield, MI 48086-5116 USA					

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG.	LONG.	LONG.						
	UTS	YTS	ELONG.	ksi	ksi	%			
10043741	70.6	54.9	17.0						
	71.0	55.9	17.5						

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.07	0.16	4.5	0.79	1.3	0.01	0.10	0.02			10043741
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-12, AMS4120R, AMS-QQ-A-225/6A P.O. 0SNJ70
LOT # 51554
NAS43DD3-68FC
REV. 12
MFG. ELECTRONIC HARDWARE LTD.

JD "QC"

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 192461

Kaiser Order Number: 690049

Line Item: 3

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. ELECTRONIC HARDWARE

Del.: 2402724472

CstAr

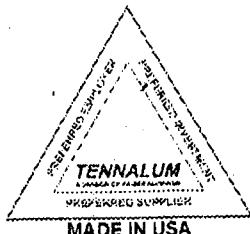
CstOr 60045139

Wgt.: 550.000 LB

Date 10/01/2013



Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCFILLED). This material is RoHS 2 compliant.

P.O. 0SNJ70
LOT # 51554
NAS43DD3-68FC
REV. 12
MFG. ELECTRONIC HARDWARE LTD.

JD "QC"

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 192461

Kaiser Order Number: 690049

Line Item: 3

Page 2 of 2

From: ThyssenKrupp Materials NA

Cust. ELECTRONIC HARDWARE

CstAr

Wgt.: 550.000 LB

Del.: 2402724472

CstOr 60045139

Date 10/01/2013



SHIPPER/CERTIFICATION

GCG Corporation - Precision Metal Finishing

608 Ruberta Avenue - Glendale, California 91201 - (818) 247-8376 - FAX (818) 247-1982

SOLD TO:
ELECTRONIC HARDWARE, LTD.
13257 SATICOY ST.
N. HOLLYWOOD CALIFORNIA 91605
CUSTOMER ORDER NUMBER: 80045916

PROCESS NUMBER: P02595

CUSTOMER NUMBER: ELE003

DATE: Tuesday, November 12, 201

WEIGHT: 147.30#

SHIP VIA: DELIVERY GCG TRUCK

QUANTITY	PART NUMBER	PROCESS
33200	NA-NAS43DD3-68FC REV. L-51554	CHEMICAL FILM BLUE MIL-C-5541 CL1A

P.O. 0SNJ70
LOT # 51554
NAS43DD3-68FC
REV. 12
MFG. ELECTRONIC HARDWARE LTD.

JD "QC"

Received

NOV 13 2013

BY:

QA SPECIFICATION:

QA RESULTS: PASSED

WE HEREBY CERTIFY THAT THE PARTS LISTED ABOVE HAVE BEEN PROCESSED IN ACCORDANCE WITH THE INDICATED FEDERAL, MILITARY, COMMERCIAL, OR CUSTOMER SPECIFICATIONS: by *Ramon Lupercio*

RAMON LUPERCIO

PROCESS CODE DESCRIPTIONS

Ag-Silver Plate per QQ-S-365
B-Bake @ 375 F +/- 25 for 3 hrs
Cd-Cadmium Plate per QQ-P-416
CE-Caustic Etch
Cu-Copper Plate per MIL-C-14550
Ni-Nickel Plate per QQ-N-290
P2-Passivate per MIL-S-5002
Sn1-Br.Tin/Mil-T-10727 Type I
SnPb1-Solder/Mil-F-14072
ZINC - ASTM-B-833

Au-Gold Plate per MIL-G-45204
BD-Bright Dip
SS-Salt-Spray Test
CF-Chemical Film per MIL-C-5541
EN-Electroless Nickel per MIL-C-28074
P1-Passivate per QQ-P-35
S-Strip
Sn2-Dull Tin/Mil-T-10727 Type I
SnPb2-Solder/Mil-P-81728
ZINC - QQ-Z-365

SHIPPER COPY DISTRIBUTION
WHITE - CUSTOMER YELLOW - CUSTOMER PINK - FILE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	50	EA	MS20615-4M18		251704 P001 F001	AHG ATELIERS HAUTE-G	F0095		


Jason Lewis
Senior Director, Global Quality

05/09/16



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

Page 1

ALEX

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
Nº ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party)		
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec :	QQ-N-281 class A rev.D		

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406
NATO Cod : F0095 Original lot control No: 192371 P001- F013
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	49.00	59.00	58.54	Unit KSI	Test# 5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	

Erasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00	5
------------------------	---------------	--------------------	------	------	---

AL 0,00510	C 0,06200	CO 0,00000	CU 33,37000	FE 1,51000	MN 0,92000	NI + CO 63,95000	P 0,00000	PB 0,00000	S 0,00100	SI 0,07000
SN 0,00000	ZN 0,00000	ZN+SN+PB 0,00000								NI BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011	NAME AND FUNCTION ROSE DANIEL (Responsable controle) Computer controlled signature	AHG Fr	VISA DGAC Signataire habilité Agrément JAR 21 DGAC FG097	** Estimated quantity
--- TRUE COPY CERTIFICATION ---				



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

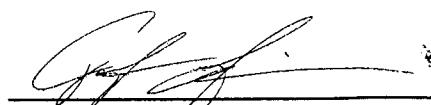
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	12	EA	MS20819-12J		F00020481-21038	NELSON AEROSPCE/PERM	52930		


 Jason Lewis
 Senior Director, Global Quality

05/09/16

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 41759



Sales Order: 22373

Page: 1 of 2

Customer
Packing Slip

Ship To: B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI FL 33172 USA	Sold To: B/E AEROSPACE CONSUMABLES MANAGEMENT PO BOX 025263 MIAMI FL 33102-5263 USA
Verify AES requirements prior to shipment.	
Verify AES requirements prior to shipment. Fax: 305-507-7194	

Ship Date: 2/5/2013 Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: OJMF78

Salesperson: JIM THOMPSON

FEDEX GRD # 0331-0149-0
RELEASE# W0290JMF78

4,330 4,017

MS20819-12J

G F00023343-23632

Sale Order / Line / Release: 22373 / 1 / 1

Customer PO Number: OJMF78

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

4,330 313

MS20819-12J

G F00020481-21038

Sale Order / Line / Release: 22373 / 1 / 1

Customer PO Number: OJMF78

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 5 LBS
7 BOXES - 15X15X10 - 21 LBS EA

B1-06-02

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 41759



Sales Order: 22373



Customer

Packing Slip

Page: 2 of 2

Line	Shipped City	Shipped Date	Item Number	Description	Loc Number
120					

AN, MS, AS, NAS and other industry standard parts controlled by ECN-BA991 and HTS-8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/63 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF THE ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REJECTION SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.


Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	50	EA	AN310-4		J000012453-0000	GREER STOP NUT / SPS		27687	


Jason Lewis
Senior Director, Global Quality

05/09/16

Shipment Packing Slip Report

9/23/2015 1:38:18 PM

GREER STOP NUT
SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
 TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 23189

From:

GREER STOP NUT
 481 McNALLY DRIVE
 NASHVILLE TN 37211
 UNITED STATES
 615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI FL 33172-2756
 UNITED STATES

KLX INC.
 9835 NW 14TH ST.
 MIAMI FL 33172
 UNITED STATES

Order Contact:

Order Date	Order ID	Customer	Ship To	Carrier	Amount	Packages
9/23/2015	CJ00004016	0ZYNX44	TTRK		146.00	5
09/18/2015	09/07/2015	N35	Not Before		No Partials	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00004016	2-0	502115	EA	630.00	6,446
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000012452-0000			
CJ00004016	2-0	502115	EA	24,660.00	6,446
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000012453-0000			

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
 if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

smoody

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



GREER STOP NUT

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

Shipped From: 10000 NW

CERTIFICATE OF CONFORMANCE

Date of Certification: September 23, 2015

Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172

Purchase Order No: OZYNX44

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1 Item No: 002

Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-570 Qty. Manufactured: 27,383 Qty. Shipped: 24,660

Manufacturing Date: 9-23-15

Material: 1137 Material Specification: AMS 5024H, ASTM A108 Material Supplier: Niagara Lasalle

Mill Heat No: 20380380 Greer Material Lot: CJ0000000000087

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

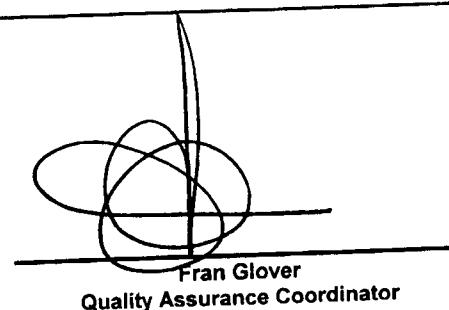
The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000012453-0000

Inv # 05/09/16

RC 1 A 4/24/00



Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

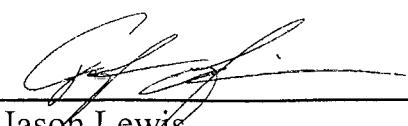
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
26	200	EA	MS21059L3K		63774	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate-Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5184 Data 29/05/2015 Pag. 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR FAI
1	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5610	N	63774	-		X
2	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5000	N	63774	-		X
3	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5000	N	63774	-		X
4	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5000	N	63774	-		X
5	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
6	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	3280	N	63774	-		X
7	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
8	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
9	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
10	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
11	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
12	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	-		X
13	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	1562	N	63774	-		X

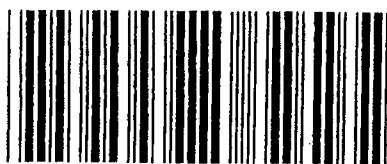
- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se scotto
150 lbs sped con fedex ground, account #0331-0149-0,mark:collect se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA.

Via Mirabella, 9 - Maggiate Superiore
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DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5184 Data 29/05/2015 Pag. 2 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR FAI
14	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-	X	
15	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-	X	
16	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	-	X	
17	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	-	X	
18	QCIR#63774 FOR MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1	N		-		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect; se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5185
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	
Causale trasporto	Data Inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore



PAOLO ASTORI SPA

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 28013 Gattico (NO) - ITALY
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 Fax (+39) 0322 880198
 Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 5184 Date 29/05/2015 Pag. 1 / 2

Purchased by:

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.
 33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5610	N	63774	
2	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5000	N	63774	
3	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5000	N	63774	
4	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5000	N	63774	
5	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
6	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	3280	N	63774	
7	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
8	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
9	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
10	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
11	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
12	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
13	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	1562	N	63774	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto
 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex account, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 5184 Date 29/05/2015 Pag. 2 / 2

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
15	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	5500	N	63774	
16	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	6000	N	63774	
17	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	6000	N	63774	
18	QCIR#63774 FOR MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	OZYVX11/1	26/10/2014	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0391-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	200	EA	MS21042L5	MS21042L5	46753-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811
ESNA ORDER #: 085861 QTY PACKAGED: 250000
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12	MT PER SPEC 718 T	SAMPLE SIZE (MT - PCS):	32
		ACCEPTED(PCS):	32
	PT PER SPEC 731	SAMPLE SIZE (PT - PCS):	0
		ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Brenda Ramsey
TERESA MELTON, QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	5	EA	ANS-11A		57291	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 1A0995

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 57291

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8076628

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc, certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/06/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	1000	EA	MS21042L4	MS21042L4	45881-000	MACLEAN-ESNA	0191L2		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE
 9835 NW 14TH ST
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-4
MANUFACTURER'S LOT SIZE	484849 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER	45881 - 000
ORIGINATED AS SHOP ORDER NUMBER	
CUSTOMER PO #:	OPYW91
ESNA ORDER #:	080310
CUSTOMER PART #:	MS21042L4 & NAS1291-4
PACKING LIST #:	66145
QTY PACKAGED:	434849

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 07/28/14
 RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
 ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH	FINISH TYPE	CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH	REQUIRED LBS. MINIMUM	6470	ALL SAMPLE PIECES TESTED MEET OR EXCEED
	EXCEEDS LBS.	6500	MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
 BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12	MT PER SPEC 718 T	SAMPLE SIZE(MT - PCS):	50
	PT PER SPEC 731	ACCEPTED(PCS):	50
		SAMPLE SIZE(PT - PCS):	0
		ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE *Mara Kildow*
 TERESA MELTON, QUALITY ASSURANCE MANAGER
 Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
2	50	EA	212-12		1702155	ALCOA TORRANCE/CAMLO	71286		


Jason Lewis
Senior Director, Global Quality

05/09/16

**Alcoa
Fastening
Systems**



71286

Shipper ID: 910202

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: SASCHA WEHSKE
MATERIAL COMPLIES WITH DARS 252225-7009 "PREFERENCE FOR DOMESTIC SPECIALTY METALS", WITH ITS ALTERNATE 1
***SHIP VIA FEDX GRD COLLECT ACCT# 0381-0149-0 OR 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 0488757
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,D,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
3 BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0	EA
TSO C148					
Cust Line #:	3				
Customer Item:	BACR11AW2				
Required Date:	03/13/15	Promised Date:	03/20/15		
MFG C OF C					
***TRIPLE CERT TO:	BACR11Y2, NSA55134-302 & HS4430-1				
Loc/Lot:	S5BB24	1715348	8,749.00	COO: CN	
Loc/Lot:	S5C01D	1702155	10,000.00	COO: CN	

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER/PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF, IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 910202

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ln Item Number Lot/Serial

3 BACR11AW2

Cont

Loc/Lot: S5DD15

1685421 *

1701000

COD:

Loc/Lot: S5H02D

1735935

5141000

COD: cr

HTS CODE: 7415290000

ECCN: EAR99

SCHEDULE-B NUMBER: 7415290000

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 25,000 *****

**PACKING
SLIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPENCY (IN AMOUNT; QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Alcoa
Fastening
Systems

- Shipper ID: 910202

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

SHIP VIA : FED EX GRD

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS, WITH ITS ALTERNATE 1.

THE RECALL

***SHIP VIA FEDEX-CRD COLLECT ACC# 03130149-0 IF 150 LBS OR MORE. CHIP
EX FREIGHT ECONOMY COLLECT ACC# 01875***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0% -0%.

** BAR CODE PER OAP 33 CLAUSE P REQUIRED ***

** BAR CODE PER QAP 33.0 CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS
** QAP 33.0 REV J CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
3	BACR11AW2	RECEPTACLE (212-12)		25000.0		0.0 EA
	TSO C148					
	Cust Line #:	3				
	Customer Item:	BACR11AW2				
	Required Date:	03/13/15	Promised Date:	03/20/15		
	MFG C OF C					
	****TRIPLE CERT TO: BACR11Y2, NSA55134-302 & HS4430-1					
	Loc/Lot:	S5BB24	1715348	8,749.00		COO: CN
	Loc/Lot:	S5C01D	1702155	10,000.00		COO: CN

CERTIFICATE OF CONFORMANCE

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

**Director of Quality Assurance
Torrance Operations**

ALCOA GLOBAL FASTENERS, INC.
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa
Fastening
Systems



Shipper ID: 910202

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

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9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS - TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ln Item Number Lot/Serial

Ln Item Number	Lot/Serial	Unit Price	Quantity	COO:
3 BACR11AW2	*** Cont ***	1,010.00	1,010	COO: CR
Loc/Lot: S5DD15	1685421 *	1,010.00	1,010	COO: CR
Loc/LOT: S5102D	173593	5,241.00	5,241	COO: CR
HTS CODE: 7305.290000	ECCN: BAR99			
SCHEDULE BB NUMBER: 0415290000				

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 25,000 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Barker
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Aerospace Products
Torrance Operations

3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	KLX INC.
Part Number:	212-12
Customer P/N :	BACR11Y2 REV. W / NSA55134-302 REV. G / HS4430-1 REV. E
P.O. Number :	OSVX92
Lot Number :	1702155
Quantity :	10,000

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than alloy steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.